

Work Order ID 68919

Monday, April 25, 2011 1:34:05 PM



Page 1

Item ID:	D3761-1	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	HOOK & LOOP STRIP					
Start Date:	4/25/2011	Start Qty:	<u>30</u>	Cust Item ID:		
Required Date:	4/29/2011	Req'd Qty:	20.00	Customer:		
Reference:						

Approvals:	Process Plan:		Date:	<u>11/04/25</u>	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3761	Rev A								

100		PURCHASING	0.00						
Purchasing		Memo	0.00						
Purchasing		Issue P/O: <u>13948</u> <input type="checkbox"/> Purchase Part Number: 94905K72 <input type="checkbox"/> Supplier: McMaster-Carr <input type="checkbox"/> Color: black <input type="checkbox"/> Certificate of conformity is required							
									<u>CL 11/04/26</u> <u>(30ft)</u>
110		Receive & Inspect for Damage & Mat'l Certs	0.00						
Packaging		Memo	0.00						
Packaging		Ensure Material Release Note is attached							<u>11/8/27</u> <u>(30)</u>
120		QC6- Inspect dimensions to drawing	0.00						
QC		Memo	0.00						
Quality Control									<u>8/12/28</u> <u>*1 Pol/</u> <u>@30'</u>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Accept

[illegible]**Setup Start**[illegible]

Stop

[illegible]

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

Cust Item ID:

THE UNIVERSITY OF CHICAGO

Customer:

Reference:

Run Start

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

**Insp.
Stamp**

Identify as per dwg & Stock Location: 244A

0.00

Abstract

Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

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QC

Memo

0.00

Quality Control

n/4/28

mk

11-04-28

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, April 25, 2011 1:34:12 PM

Page 1

Work Order ID: 68919



Parent Item: D3761-1



Parent Item Name: HOOK & LOOP STRIP

Start Date: 4/25/2011

Required Date: 4/29/2011

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP Rev:A 08-03-11 ecn 1152p DD verified by:LL
IPP Rev:B 08-03-31 ecn 1150 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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94905K72

Purchased

No

110

f

0.0000

1

20



2" hook & loop

Signature
4/27/2011 (30)

W/O:		WORK ORDER CHANGES					
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SPECIFICATION CONTROL DRAWING

DRAWING NO. 08919
 REVISION 01
 E. J. JENNER
 UNCONTROLLED
 SUBJECT TO: 1.0000
 WITHOUT NOTICE
 WORK ORDER NO. 08919

PART NUMBER: D3761-X-YYY

WHERE: X = HOOK & LOOP STRIP PER TABLE BELOW
 YYY= LENGTH IN INCHES, WHERE LAST NUMBER IS IN EIGHTHS OF AN INCH
 EXAMPLE: 2" WIDE BLACK SELF-GRIP HOOK & LOOP STRIP 4 1/8" LONG = D3761-1-041

11-04-25

DART P/N	WIDTH (in)	MATED THICKNESS (in)	COLOUR	McMASTER-CARR P/N
D3761-1-YYY	2.0	0.12	BLACK	94905K72 94905K73 94905K114 94905K119 94905K125

D3761-X-YYY SELF-GRIP HOOK & LOOP STRIP

RELEASED
08.03.21

NOTES:

- 1) MATERIAL: CUT TO LENGTH FROM ROLL
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: N/A

A	NEW ISSUE	LE	08.03.05
REV.	DESCRIPTION	BY	DATE
DESIGN		DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO. REV. A	
MFG. APPR.		D3761 SHEET 1 OF 1	
APPROVED		TITLE SCALE	
DE APPR.		SELF-GRIP HOOK & LOOP STRIP NTS	
DATE	08.03.05		
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W/O:		WORK ORDER CHANGES					
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO13948**

Purchase Order Date 4/26/2011

PO Print Date 4/26/2011

Page Number 1 of 1

Order From :

VU-MCM001

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

330 995 5500

330 995 9600

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

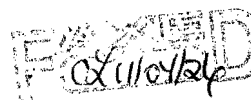
USD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	63215K34	Bearing	4/28/2011 Yes	40.00 Each	FedEx PI collect	\$17.2400	\$689.60
		Special Inst:	AS PER DWG D 2611 REV. C B68916 MCMaster P/N: 63215K34				
	94905K72	2" hook & loop	4/28/2011 Yes	30.00 Each	FedEx PI collect	\$0.9100	\$27.30
		Special Inst:	AS PER DWG D3761 REV. A B68919 MCMaster P/N: 94905K72				
	9776K93	Flame retardent nylon Hook & Loop	4/28/2011 Yes	75.00 Each	FedEx PI collect	\$1.2608	\$94.56
		Special Inst:	AS PER DWG D3800 REV. B B68915 MCMaster P/N: 9776K93				
PO Total:						\$811.46	

CERTIFICATE OF CONFORMITY
REQD UPON DELIVERY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 4/26/2011



Purchase Order
PO13948

Page 1 of 1

200 Aurora Industrial Parkway
Aurora OH 44202
330-995-5500
le.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

McMaster-Carr Number
6353871-01

04/26/2011

Line	Description	Ordered	Shipped
1	63215K34 Stainless Steel Ball Joint Swivel Bearing, PTFE Lined, 3/8" ID, 13/16" OD, 13/32" Overall Width	40 Each	40
	Unit Price:	\$17.24	
	Extended Price:	\$689.60	
2	94905K72 One-Piece Self-Gripping Hook & Loop Strap, 2" Width, 30' Length, Black, Lengths of 30	1 Length	1
	Unit Price:	\$27.30	
	Extended Price:	\$27.30	
3	9776K93 Flame-Retardant Nylon Hook and Loop, 1" W X 75' L, Adhesive Back, Beige, Packs of 75	1 Pack	1
	Unit Price:	\$94.56	
	Extended Price:	\$94.56	

A13			
3 - 482 - 03	07 - 38	K34	40 EA
1 - 459			2
1 - 455			3

Charges for this shipment

Merchandise Amount:	\$811.46
Sales Tax:	\$40.58
Total:	\$852.04

Dart Aerospace Ltd

EXP



4 lbs
3 lines

Sm
12x12x12

FW1WBP33
04/26/2011
12:04/12:17
402
Cycle 35

25-K-3737



